

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |                |                                       |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |                |                                       |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |                |                                       |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |                |                                       |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |                |                                       |
| TSF074        | 1 BHAGAT SINGH                                                                                           | 13584              | 0       | 12.00      | 0.00  | 6135     | 0       | 0       | 736        | 0       | 511                                                          |                |                                       |
|               | SH. ISHWAR SINGH                                                                                         | 6905               | 0       | 2.00       | 0.00  | 3118     | 0       | 0       | 162.00     | 0       | 225                                                          |                |                                       |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 17.00 | 0        | 0       | 0       | 2033       |         | 439.52                                                       |                |                                       |
|               | DL/CPM/43151/00037 10005544913                                                                           | 0                  | 0       | 0.00       | 14.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1114363317 01/04/2014                                                                                    | 20489              |         | 0.00       |       | 0        |         | 9253    | 0.00       | 2931.00 | 736.00                                                       | 6322.00        |                                       |
| TSF102        | 2 ARVIND KUMAR                                                                                           | 5500               | 0       | 27.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                          |                |                                       |
|               | DOODN NATH SINGH                                                                                         | 4000               | 334     | 4.00       | 0.00  | 4000     | 334     | 0       | 280.00     | 0       | 202                                                          |                |                                       |
|               | SUPERVISOR                                                                                               | 4233               | 0       | 0.00       | 0.00  | 4233     | 0       | 0       | 0          |         | 760.00                                                       |                |                                       |
|               | DL/CPM/43151/00066 10083538330                                                                           | 2267               | 0       | 0.00       | 31.00 | 2267     | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2012292614 01/07/2016                                                                                    | 16334              |         | 0.00       |       | 0        |         | 16334   | 0.00       | 940.00  | 660.00                                                       | 15394.00       |                                       |
| TSF107        | 3 BALVINDRA KUMAR SINGH                                                                                  | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |                |                                       |
|               | RAJ KARAN SINGH                                                                                          | 3000               | 3710    | 4.00       | 0.00  | 3000     | 3710    | 0       | 217.00     | 0       | 183                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |         | 586.48                                                       |                |                                       |
|               | DL/CPM/43151/00071 10084042628                                                                           | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2012596594 01/07/2016                                                                                    | 16057              |         | 0.00       |       | 0        |         | 16057   | 0.00       | 817.00  | 600.00                                                       | 15240.00       |                                       |
| TSF108        | 4 SUNITA PATEL                                                                                           | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |                |                                       |
|               | RAMPAL PATEL                                                                                             | 2000               | 0       | 4.00       | 0.00  | 2000     | 0       | 0       | 172.00     | 0       | 183                                                          |                |                                       |
|               | LADY SEARCHER                                                                                            | 1916               | 0       | 0.00       | 0.00  | 1916     | 0       | 0       | 30         |         | 465.60                                                       |                |                                       |
|               | DL/CPM/43151/00072 10084114551                                                                           | 886                | 0       | 0.00       | 31.00 | 886      | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2013654492 01/07/2016                                                                                    | 9802               |         | 0.00       |       | 0        |         | 9802    | 0.00       | 802.00  | 600.00                                                       | 9000.00        |                                       |
| TSF118        | 5 SAHDEV PRASAD GUPTA                                                                                    | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |                |                                       |
|               | SHIV SHANKAR GUPTA                                                                                       | 3000               | 2954    | 4.00       | 0.00  | 3000     | 2954    | 0       | 217.00     | 0       | 183                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |         | 586.48                                                       |                |                                       |
|               | DL/CPM/43151/00082 10084249723                                                                           | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2012623161 01/07/2016                                                                                    | 15301              |         | 0.00       |       | 0        |         | 15301   | 0.00       | 817.00  | 600.00                                                       | 14484.00       |                                       |
| TSF119        | 6 BACHCHU SINGH                                                                                          | 5000               | 0       | 23.00      | 0.00  | 4355     | 0       | 0       | 523        | 0       | 363                                                          |                |                                       |
|               | KARAN SINGH                                                                                              | 3000               | 55      | 4.00       | 0.00  | 2613     | 55      | 0       | 189.00     | 0       | 160                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 4.00  | 2656     | 0       | 0       | 0          |         | 510.82                                                       |                |                                       |
|               | DL/CPM/43151/00083 10083714443                                                                           | 1297               | 0       | 0.00       | 27.00 | 1130     | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2012596593 01/07/2016                                                                                    | 12402              |         | 0.00       |       | 0        |         | 10809   | 0.00       | 712.00  | 523.00                                                       | 10097.00       |                                       |
| TSF121        | 7 SUNIL SAV                                                                                              | 5500               | 0       | 15.00      | 0.00  | 3016     | 0       | 0       | 362        | 0       | 251                                                          |                |                                       |
|               | HARI SAV                                                                                                 | 4000               | 0       | 2.00       | 0.00  | 2194     | 0       | 0       | 154.00     | 0       | 111                                                          |                |                                       |
|               | SUPERVISOR                                                                                               | 4233               | 0       | 0.00       | 14.00 | 2321     | 0       | 0       | 29         |         | 416.77                                                       |                |                                       |
|               | DL/CPM/43151/00085 10083619175                                                                           | 2267               | 0       | 0.00       | 17.00 | 1243     | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2012596666 01/07/2016                                                                                    | 16000              |         | 0.00       |       | 0        |         | 8774    | 0.00       | 545.00  | 362.00                                                       | 8229.00        |                                       |
| TSF124        | 8 ARVIND TRIVEDI                                                                                         | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |                |                                       |
|               | RAM PARKASH TRIVEDI                                                                                      | 3000               | 0       | 4.00       | 0.00  | 2903     | 0       | 0       | 210.00     | 0       | 178                                                          |                |                                       |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 1.00  | 2952     | 0       | 0       | 30         |         | 567.58                                                       |                |                                       |
|               | DL/CPM/43151/00088 10084078380                                                                           | 1297               | 0       | 0.00       | 30.00 | 1255     | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2012596589 01/07/2016                                                                                    | 12347              |         | 0.00       |       | 0        |         | 11949   | 0.00       | 821.00  | 581.00                                                       | 11128.00       |                                       |

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**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          |                    |         | OT.HR      |       |          | OT.AMT  | Total   | LWFEE      | Total   |                                                              |             |                              |
| TSF138        | 9 SURESH SINGH                                                                                           | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | VEERENDRA SINGH                                                                                          | 3000               | 2281    | 4.00       | 0.00  | 3000     | 2281    | 0       | 217.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |         | 586.48                                                       |             |                              |
|               | DL/CPM/43151/00102 10084392383                                                                           | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2011617506 01/07/2016                                                                                    |                    | 14628   | 0.00       |       |          | 0       | 14628   | 0.00       | 817.00  | 600.00                                                       | 13811.00    |                              |
| TSF139        | 10 PRADIP SINGH                                                                                          | 5000               | 0       | 17.00      | 0.00  | 3226     | 0       | 0       | 387        | 0       | 269                                                          |             |                              |
|               | RAMESHWAR SINGH                                                                                          | 3000               | 0       | 3.00       | 0.00  | 1935     | 0       | 0       | 140.00     | 0       | 118                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3050               | 0       | 0.00       | 11.00 | 1968     | 0       | 0       | 30         |         | 378.39                                                       |             |                              |
|               | DL/CPM/43151/00103 10084108027                                                                           | 1297               | 0       | 0.00       | 20.00 | 837      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012596716 01/07/2016                                                                                    |                    | 12347   | 0.00       |       |          | 0       | 7966    | 0.00       | 557.00  | 387.00                                                       | 7409.00     |                              |
| TSF174        | 11 RAM AVTAR YADAV                                                                                       | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | SRI ACHHELAL YADAV                                                                                       | 3000               | 820     | 4.00       | 0.00  | 3000     | 820     | 0       | 225.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 608.48                                                       |             |                              |
|               | DL/CPM/43151/00138 10068322886                                                                           | 2810               | 0       | 0.00       | 31.00 | 2810     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759991 18/01/2016                                                                                    |                    | 13630   | 0.00       |       |          | 0       | 13630   | 0.00       | 825.00  | 600.00                                                       | 12805.00    |                              |
| TSF175        | 12 UMESH SHARMA                                                                                          | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | JANARDHAN SHARMA                                                                                         | 3000               | 5054    | 4.00       | 0.00  | 3000     | 5054    | 0       | 225.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 608.48                                                       |             |                              |
|               | DL/CPM/43151/00139 10068278753                                                                           | 2810               | 0       | 0.00       | 31.00 | 2810     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759998 19/01/2016                                                                                    |                    | 17864   | 0.00       |       |          | 0       | 17864   | 0.00       | 825.00  | 600.00                                                       | 17039.00    |                              |
| TSF176        | 13 NAND KISHOR DUBEY                                                                                     | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | JANARDHAN DUBEY                                                                                          | 3000               | 2821    | 4.00       | 0.00  | 3000     | 2821    | 0       | 225.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 608.48                                                       |             |                              |
|               | DL/CPM/43151/00140 10068278744                                                                           | 2810               | 0       | 0.00       | 31.00 | 2810     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114760003 19/01/2016                                                                                    |                    | 15631   | 0.00       |       |          | 0       | 15631   | 0.00       | 825.00  | 600.00                                                       | 14806.00    |                              |
| TSF181        | 14 ANKIT KUMAR                                                                                           | 5500               | 0       | 23.00      | 0.00  | 4790     | 0       | 0       | 575        | 0       | 399                                                          |             |                              |
|               | ASHOK KUMAR SHARMA                                                                                       | 4000               | 0       | 4.00       | 0.00  | 3484     | 0       | 0       | 228.00     | 0       | 176                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3000               | 0       | 0.00       | 4.00  | 2613     | 0       | 0       | 1039       |         | 616.84                                                       |             |                              |
|               | DL/CPM/43151/00145 10068259380                                                                           | 2410               | 0       | 0.00       | 27.00 | 2099     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 6714807197 20/01/2016                                                                                    |                    | 14910   | 0.00       |       |          | 0       | 12986   | 0.00       | 1842.00 | 575.00                                                       | 11144.00    |                              |
| TSF194        | 15 KHEEM SINGH                                                                                           | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | DHYAN SINGH                                                                                              | 3000               | 1579    | 4.00       | 0.00  | 3000     | 1579    | 0       | 207.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2500               | 0       | 0.00       | 0.00  | 2500     | 0       | 0       | 0          |         | 560.98                                                       |             |                              |
|               | DL/CPM/43151/00154 10090254806                                                                           | 1310               | 0       | 0.00       | 31.00 | 1310     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114819897 02/05/2016                                                                                    |                    | 13389   | 0.00       |       |          | 0       | 13389   | 0.00       | 807.00  | 600.00                                                       | 12582.00    |                              |
| TSF196        | 16 ANAND SINGH                                                                                           | 9240               | 0       | 27.00      | 0.00  | 9240     | 0       | 0       | 1109       | 0       | 0                                                            |             |                              |
|               | MOHAN SINGH                                                                                              | 2775               | 0       | 4.00       | 0.00  | 2775     | 0       | 0       | 246.00     | 0       | 1109                                                         |             |                              |
|               | SR. BUILDING SUP.                                                                                        | 1990               | 0       | 0.00       | 0.00  | 1990     | 0       | 0       | 0          |         | 665.24                                                       |             |                              |
|               | DL/CPM/43151/00155 10088987480                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012972146 01/07/2016                                                                                    |                    | 14005   | 0.00       |       |          | 0       | 14005   | 0.00       | 1355.00 | 1109.00                                                      | 12650.00    |                              |

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**Salary / Wages Register for the month of May, 2018**

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|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 17            | OM PRAKASH                                                                                               | 9430               | 0       | 27.00      | 0.00  | 9430     | 0       | 0       | 1132       | 0       | 786                                                          |             |                              |
| TSF198        | HARI NARAYAN                                                                                             | 3270               | 2090    | 4.00       | 0.00  | 3270     | 2090    | 0       | 277.00     | 0       | 346                                                          |             |                              |
|               | SR. ELECTRICIAN                                                                                          | 3109               | 0       | 0.00       | 0.00  | 3109     | 0       | 0       | 0          |         | 750.93                                                       |             |                              |
|               | DL/CPM/43151/00157 10088671006                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977591 01/07/2016                                                                                    | 17899              |         | 0.00       |       | 0        |         | 17899   | 0.00       | 1409.00 | 1132.00                                                      | 16490.00    |                              |
| 18            | SURESH CHANDRA                                                                                           | 8930               | 0       | 27.00      | 0.00  | 8930     | 0       | 0       | 1072       | 0       | 744                                                          |             |                              |
| TSF199        | TARA DUTT                                                                                                | 2770               | 2161    | 4.00       | 0.00  | 2770     | 2161    | 0       | 258.00     | 0       | 328                                                          |             |                              |
|               | ELECTRICIAN                                                                                              | 3030               | 0       | 0.00       | 0.00  | 3030     | 0       | 0       | 0          |         | 699.68                                                       |             |                              |
|               | DL/CPM/43151/00158 10089596953                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977596 01/07/2016                                                                                    | 16891              |         | 0.00       |       | 0        |         | 16891   | 0.00       | 1330.00 | 1072.00                                                      | 15561.00    |                              |
| 19            | MD. DILER KHAN                                                                                           | 8800               | 0       | 27.00      | 0.00  | 8800     | 0       | 0       | 1056       | 0       | 733                                                          |             |                              |
| TSF200        | MD. NIZAM KHAN                                                                                           | 2740               | 1411    | 4.00       | 0.00  | 2740     | 1411    | 0       | 242.00     | 0       | 323                                                          |             |                              |
|               | ELECTRICIAN                                                                                              | 2258               | 0       | 0.00       | 0.00  | 2258     | 0       | 0       | 0          |         | 655.41                                                       |             |                              |
|               | DL/CPM/43151/00159 10088972749                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012972331 01/07/2016                                                                                    | 15209              |         | 0.00       |       | 0        |         | 15209   | 0.00       | 1298.00 | 1056.00                                                      | 13911.00    |                              |
| 20            | RAMESH BEURA                                                                                             | 8260               | 0       | 19.00      | 0.00  | 5862     | 0       | 0       | 703        | 0       | 488                                                          |             |                              |
| TSF202        | DHURYODHAN BEURA                                                                                         | 1530               | 0       | 3.00       | 0.00  | 1086     | 0       | 0       | 150.00     | 0       | 215                                                          |             |                              |
|               | PLUMBER                                                                                                  | 2212               | 0       | 0.00       | 9.00  | 1570     | 0       | 0       | 0          |         | 404.61                                                       |             |                              |
|               | DL/CPM/43151/00161 10088558915                                                                           | 0                  | 0       | 0.00       | 22.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977064 01/07/2016                                                                                    | 12002              |         | 0.00       |       | 0        |         | 8518    | 0.00       | 853.00  | 703.00                                                       | 7665.00     |                              |
| 21            | NARAYAN SAHOO                                                                                            | 8520               | 0       | 27.00      | 0.00  | 8520     | 0       | 0       | 1022       | 0       | 710                                                          |             |                              |
| TSF203        | SH                                                                                                       | 2700               | 0       | 4.00       | 0.00  | 2700     | 0       | 0       | 245.00     | 0       | 312                                                          |             |                              |
|               | PLUMBER                                                                                                  | 2747               | 0       | 0.00       | 0.00  | 2747     | 0       | 0       | 0          |         | 663.43                                                       |             |                              |
|               | DL/CPM/43151/00162 10089411785                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012976839 01/07/2016                                                                                    | 13967              |         | 0.00       |       | 0        |         | 13967   | 0.00       | 1267.00 | 1022.00                                                      | 12700.00    |                              |
| 22            | KAMAL NAGAR                                                                                              | 5000               | 0       | 18.00      | 0.00  | 3387     | 0       | 0       | 406        | 0       | 282                                                          |             |                              |
| TSF207        | NAND KISHOR                                                                                              | 3047               | 0       | 3.00       | 0.00  | 2064     | 0       | 0       | 116.00     | 0       | 124                                                          |             |                              |
|               | PEON                                                                                                     | 1677               | 0       | 0.00       | 10.00 | 1136     | 0       | 0       | 103        |         | 312.88                                                       |             |                              |
|               | DL/CPM/43151/00166 10089054401                                                                           | 0                  | 0       | 0.00       | 21.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854801 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 6587    | 0.00       | 625.00  | 406.00                                                       | 5962.00     |                              |
| 23            | VIJENDER SINGH                                                                                           | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF208        | KAILASH SINGH                                                                                            | 3047               | 0       | 4.00       | 0.00  | 3047     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 0.00  | 1677     | 0       | 0       | 353        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00167 10088772966                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854807 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1124.00 | 600.00                                                       | 8600.00     |                              |
| 24            | MUNIYAPPA                                                                                                | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF210        | KRISHANA                                                                                                 | 3047               | 0       | 4.00       | 0.00  | 3047     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1677               | 0       | 0.00       | 0.00  | 1677     | 0       | 0       | 353        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00169 10088824090                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854829 01/07/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1124.00 | 600.00                                                       | 8600.00     |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                                | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                                | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                                | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                                | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                                | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 25            | RAMESH CHAND                                                                                                   | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF211        | MISHRI LAL                                                                                                     | 3047               | 0       | 4.00       | 0.00  | 3047     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE KEEPING                                                                                                  | 1677               | 0       | 0.00       | 0.00  | 1677     | 0       | 0       | 353        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00170                                                                                             | 10088978581        | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854859                                                                                                     | 01/07/2016         | 9724    | 0.00       |       | 9724     | 0       | 9724    | 0.00       | 1124.00 | 600.00                                                       | 8600.00     |                              |
| 26            | LILU                                                                                                           | 5000               | 0       | 24.00      | 0.00  | 4516     | 0       | 0       | 542        | 0       | 376                                                          |             |                              |
| TSF212        | SOHAN LAL                                                                                                      | 3047               | 0       | 4.00       | 0.00  | 2752     | 0       | 0       | 154.00     | 0       | 166                                                          |             |                              |
|               | HOUSE KEEPING                                                                                                  | 1677               | 0       | 0.00       | 3.00  | 1515     | 0       | 0       | 319        |         | 417.19                                                       |             |                              |
|               | DL/CPM/43151/00171                                                                                             | 10089501159        | 0       | 0.00       | 28.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854895                                                                                                     | 01/07/2016         | 9724    | 0.00       |       | 8783     | 0       | 8783    | 0.00       | 1015.00 | 542.00                                                       | 7768.00     |                              |
| 27            | RAM KUMAR                                                                                                      | 5000               | 0       | 24.50      | 0.00  | 4597     | 0       | 0       | 552        | 0       | 383                                                          |             |                              |
| TSF213        | AMAR SINGH                                                                                                     | 3047               | 0       | 4.00       | 0.00  | 2801     | 0       | 0       | 157.00     | 0       | 169                                                          |             |                              |
|               | HOUSE KEEPING                                                                                                  | 1677               | 0       | 0.00       | 2.50  | 1542     | 0       | 0       | 324        |         | 424.65                                                       |             |                              |
|               | DL/CPM/43151/00172                                                                                             | 10088311412        | 0       | 0.00       | 28.50 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854901                                                                                                     | 01/07/2016         | 9724    | 0.00       |       | 8940     | 0       | 8940    | 0.00       | 1033.00 | 552.00                                                       | 7907.00     |                              |
| 28            | KUPPA                                                                                                          | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |             |                              |
| TSF214        | SH RAMA                                                                                                        | 3047               | 0       | 4.00       | 0.00  | 2949     | 0       | 0       | 165.00     | 0       | 178                                                          |             |                              |
|               | HOUSE KEEPING                                                                                                  | 1677               | 0       | 0.00       | 1.00  | 1623     | 0       | 0       | 433        |         | 447.02                                                       |             |                              |
|               | DL/CPM/43151/00173                                                                                             | 10089420254        | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854910                                                                                                     | 01/07/2016         | 9724    | 0.00       |       | 9411     | 0       | 9411    | 0.00       | 1179.00 | 581.00                                                       | 8232.00     |                              |
| 29            | SONU                                                                                                           | 5000               | 0       | 24.00      | 0.00  | 4516     | 0       | 0       | 542        | 0       | 376                                                          |             |                              |
| TSF216        | MAHAVEER                                                                                                       | 3047               | 0       | 4.00       | 0.00  | 2752     | 0       | 0       | 154.00     | 0       | 166                                                          |             |                              |
|               | HOUSE KEEPING                                                                                                  | 1677               | 0       | 0.00       | 3.00  | 1515     | 0       | 0       | 319        |         | 417.19                                                       |             |                              |
|               | DL/CPM/43151/00175                                                                                             | 10088925513        | 0       | 0.00       | 28.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114854929                                                                                                     | 01/07/2016         | 9724    | 0.00       |       | 8783     | 0       | 8783    | 0.00       | 1015.00 | 542.00                                                       | 7768.00     |                              |
| 30            | SUDHIR SINGH                                                                                                   | 5000               | 0       | 14.00      | 0.00  | 2581     | 0       | 0       | 310        | 0       | 215                                                          |             |                              |
| TSF217        | SHRI. SAHADEV SINGH                                                                                            | 3000               | 0       | 2.00       | 0.00  | 1548     | 0       | 0       | 89.00      | 0       | 95                                                           |             |                              |
|               | SECURITY GUARD                                                                                                 | 1771               | 0       | 0.00       | 15.00 | 914      | 0       | 0       | 245        |         | 239.54                                                       |             |                              |
|               | DL/CPM/43151/00176                                                                                             | 10089480371        | 0       | 0.00       | 16.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114862831                                                                                                     | 01/07/2016         | 9771    | 0.00       |       | 5043     | 0       | 5043    | 0.00       | 644.00  | 310.00                                                       | 4399.00     |                              |
| 31            | DHIRENDRA SINGH CHAUHAN                                                                                        | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF219        | BHANU SINGH CHAUHAN                                                                                            | 3000               | 4438    | 4.00       | 0.00  | 3000     | 4438    | 0       | 217.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 3050               | 0       | 0.00       | 0.00  | 3050     | 0       | 0       | 0          |         | 586.48                                                       |             |                              |
|               | DL/CPM/43151/00178                                                                                             | 10088430915        | 1297    | 0          | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114862883                                                                                                     | 01/07/2016         | 16785   | 0.00       |       | 16785    | 0       | 16785   | 0.00       | 817.00  | 600.00                                                       | 15968.00    |                              |
| 32            | BAHADUR SINGH                                                                                                  | 8373               | 0       | 27.00      | 0.00  | 8373     | 0       | 0       | 1005       | 0       | 697                                                          |             |                              |
| TSF229        | SHRI PRATAP SINGH                                                                                              | 2460               | 0       | 4.00       | 0.00  | 2460     | 0       | 0       | 218.00     | 0       | 308                                                          |             |                              |
|               | SR. LIFT OPERATOR                                                                                              | 1590               | 0       | 0.00       | 0.00  | 1590     | 0       | 0       | 0          |         | 590.09                                                       |             |                              |
|               | DL/CPM/43151/00185                                                                                             | 10095024633        | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902061                                                                                                     | 01/09/2016         | 12423   | 0.00       |       | 12423    | 0       | 12423   | 0.00       | 1223.00 | 1005.00                                                      | 11200.00    |                              |

**TS5 SECURE PVT. LTD.**
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**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 33            | GIAN CHAND KAUSHIK                                                                                       | 10143              | 0       | 27.00      | 0.00  | 10143    | 0       | 0       | 1217       | 0       | 845                                                          |             |                              |
| TSF230        | SH HARI CHAND                                                                                            | 5694               | 0       | 4.00       | 0.00  | 5694     | 0       | 0       | 350.00     | 0       | 372                                                          |             |                              |
|               | SR. BLDG. SUP.                                                                                           | 4163               | 0       | 0.00       | 0.00  | 4163     | 0       | 0       | 0          |         | 950.00                                                       |             |                              |
|               | DL/CPM/43151/00186 10095005291                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902082 01/09/2016                                                                                    | 20000              |         | 0.00       |       | 0        |         | 20000   | 0.00       | 1567.00 | 1217.00                                                      | 18433.00    |                              |
| 34            | HURPA NAND MANJHI                                                                                        | 8133               | 0       | 27.00      | 0.00  | 8133     | 0       | 0       | 976        | 0       | 677                                                          |             |                              |
| TSF231        | LT SH VISHNU                                                                                             | 2026               | 0       | 4.00       | 0.00  | 2026     | 0       | 0       | 211.00     | 0       | 299                                                          |             |                              |
|               | GENERAL PURPOSE HELPER                                                                                   | 1888               | 0       | 0.00       | 0.00  | 1888     | 0       | 0       | 0          |         | 572.23                                                       |             |                              |
|               | DL/CPM/43151/00187 10094849212                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902101 01/09/2016                                                                                    | 12047              |         | 0.00       |       | 0        |         | 12047   | 0.00       | 1187.00 | 976.00                                                       | 10860.00    |                              |
| 35            | NARENDRA KUMAR JUGRAN                                                                                    | 10143              | 0       | 27.00      | 0.00  | 10143    | 0       | 0       | 1217       | 0       | 845                                                          |             |                              |
| TSF233        | SHRI R.L. JUGRAN                                                                                         | 2741               | 0       | 4.00       | 0.00  | 2741     | 0       | 0       | 254.00     | 0       | 372                                                          |             |                              |
|               | ASSTT. ACCTT.                                                                                            | 1587               | 0       | 0.00       | 0.00  | 1587     | 0       | 0       | 0          |         | 687.37                                                       |             |                              |
|               | DL/CPM/43151/00188 10095024659                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902137 01/09/2016                                                                                    | 14471              |         | 0.00       |       | 0        |         | 14471   | 0.00       | 1471.00 | 1217.00                                                      | 13000.00    |                              |
| 36            | DINESH                                                                                                   | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF235        | KALI CHARAN                                                                                              | 3000               | 0       | 4.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE BOY                                                                                                | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 753        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00189 10094815402                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902072 01/09/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1524.00 | 600.00                                                       | 8200.00     |                              |
| 37            | JAGDISH                                                                                                  | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF236        | SH CHOTE LAL                                                                                             | 3000               | 0       | 4.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE BOY                                                                                                | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 753        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/00190 10095005001                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902104 01/09/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1524.00 | 600.00                                                       | 8200.00     |                              |
| 38            | ARUN PAL                                                                                                 | 5000               | 0       | 10.00      | 0.00  | 1774     | 0       | 0       | 213        | 0       | 148                                                          |             |                              |
| TSF239        | RAM ABHILAKH PAL                                                                                         | 3047               | 0       | 1.00       | 0.00  | 1081     | 0       | 0       | 61.00      | 0       | 65                                                           |             |                              |
|               | GARDENER                                                                                                 | 1677               | 0       | 0.00       | 20.00 | 595      | 0       | 0       | 53         |         | 163.88                                                       |             |                              |
|               | DL/CPM/43151/00192 10094950673                                                                           | 0                  | 0       | 0.00       | 11.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902053 01/09/2016                                                                                    | 9724               |         | 0.00       |       | 0        |         | 3450    | 0.00       | 327.00  | 213.00                                                       | 3123.00     |                              |
| 39            | BARMA NAND SINGH                                                                                         | 6000               | 0       | 27.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF243        | SURENDER SINGH                                                                                           | 3370               | 1109    | 4.00       | 0.00  | 3370     | 1109    | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/00196 10095043993                                                                           | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902064 01/09/2016                                                                                    | 13585              |         | 0.00       |       | 0        |         | 13585   | 0.00       | 939.00  | 720.00                                                       | 12646.00    |                              |
| 40            | JASWANT SINGH                                                                                            | 6000               | 0       | 27.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF244        | SH RAM KISHORE SINGH                                                                                     | 3370               | 1481    | 4.00       | 0.00  | 3370     | 1481    | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/00197 10095006395                                                                           | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902127 01/09/2016                                                                                    | 13957              |         | 0.00       |       | 0        |         | 13957   | 0.00       | 939.00  | 720.00                                                       | 13018.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                                | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                                | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                                | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                                | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                                | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 41            | MADHUKAR                                                                                                       | 6000               | 0       | 27.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF245        | SH KAPIL DEV SINGH                                                                                             | 3370               | 1853    | 4.00       | 0.00  | 3370     | 1853    | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/00198                                                                                             | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2011838695 01/09/2016                                                                                          | 14329              |         | 0.00       |       | 0        |         | 14329   | 0.00       | 939.00  | 720.00                                                       | 13390.00    |                              |
| 42            | PANKAJ KUMAR                                                                                                   | 6000               | 0       | 27.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF247        | SURESH PRASAD SINGH                                                                                            | 3561               | 1973    | 4.00       | 0.00  | 3561     | 1973    | 0       | 271.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 3500               | 0       | 0.00       | 0.00  | 3500     | 0       | 0       | 0          |         | 735.25                                                       |             |                              |
|               | DL/CPM/43151/00200                                                                                             | 2418               | 0       | 0.00       | 31.00 | 2418     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902160 01/09/2016                                                                                          | 17452              |         | 0.00       |       | 0        |         | 17452   | 0.00       | 991.00  | 720.00                                                       | 16461.00    |                              |
| 43            | RANJEET KUMAR                                                                                                  | 6000               | 0       | 27.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF250        | SH KEDAR PRASAD SINGH                                                                                          | 4061               | 512     | 4.00       | 0.00  | 4061     | 512     | 0       | 280.00     | 0       | 220                                                          |             |                              |
|               | SUPERVISOR                                                                                                     | 3509               | 0       | 0.00       | 0.00  | 3509     | 0       | 0       | 0          |         | 759.43                                                       |             |                              |
|               | DL/CPM/43151/00203                                                                                             | 2418               | 0       | 0.00       | 31.00 | 2418     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114902199 01/09/2016                                                                                          | 16500              |         | 0.00       |       | 0        |         | 16500   | 0.00       | 1000.00 | 720.00                                                       | 15500.00    |                              |
| 44            | BASANTA                                                                                                        | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF260        | BALLO                                                                                                          | 3000               | 0       | 4.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | HOUSE KEEPING                                                                                                  | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 353        |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/10211                                                                                             | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114948336 01/12/2016                                                                                          | 9724               |         | 0.00       |       | 0        |         | 9724    | 0.00       | 1124.00 | 600.00                                                       | 8600.00     |                              |
| 45            | ANAND KUMAR                                                                                                    | 5000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF266        | SHIV RAM SINGH                                                                                                 | 3500               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                                 | 3000               | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10217                                                                                             | 2132               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114948269 01/12/2016                                                                                          | 13632              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 46            | NEELAM JHA                                                                                                     | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF269        | DINESH JHA                                                                                                     | 3000               | 502     | 4.00       | 0.00  | 3000     | 502     | 0       | 216.00     | 0       | 183                                                          |             |                              |
|               | LADY GUARD                                                                                                     | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 584.73                                                       |             |                              |
|               | DL/CPM/43151/10220                                                                                             | 2310               | 0       | 0.00       | 31.00 | 2310     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115011280 01/01/2017                                                                                          | 12812              |         | 0.00       |       | 0        |         | 12812   | 0.00       | 816.00  | 600.00                                                       | 11996.00    |                              |
| 47            | MADHAB RABI DAS                                                                                                | 5000               | 0       | 12.00      | 0.00  | 2097     | 0       | 0       | 252        | 0       | 175                                                          |             |                              |
| TSF270        | SUCHITRA RABIDAS                                                                                               | 3000               | 191     | 1.00       | 0.00  | 1258     | 191     | 0       | 89.00      | 0       | 77                                                           |             |                              |
|               | SECURITY GUARD                                                                                                 | 2000               | 0       | 0.00       | 18.00 | 839      | 0       | 0       | 0          |         | 241.25                                                       |             |                              |
|               | DL/CPM/43151/10221                                                                                             | 2110               | 0       | 0.00       | 13.00 | 885      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115011299 01/01/2017                                                                                          | 12301              |         | 0.00       |       | 0        |         | 5270    | 0.00       | 341.00  | 252.00                                                       | 4929.00     |                              |
| 48            | PREM SINGH                                                                                                     | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 0                                                            |             |                              |
| TSF272        | PRBHU RAM                                                                                                      | 3500               | 0       | 4.00       | 0.00  | 3500     | 0       | 0       | 198.00     | 0       | 600                                                          |             |                              |
|               | LIFT OPERATOR                                                                                                  | 2806               | 0       | 0.00       | 0.00  | 2806     | 0       | 0       | 1801       |         | 537.04                                                       |             |                              |
|               | DL/CPM/43151/10224                                                                                             | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115012911 01/01/2017                                                                                          | 11306              |         | 0.00       |       | 0        |         | 11306   | 0.00       | 2599.00 | 600.00                                                       | 8707.00     |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 49            | SURAJ                                                                                                    | 7265               | 0       | 27.00      | 0.00  | 7265     | 0       | 0       | 872        | 0       | 605                                                          |             |                              |
|               | HAR CHARAN                                                                                               | 3078               | 0       | 4.00       | 0.00  | 3078     | 0       | 0       | 210.00     | 0       | 267                                                          |             |                              |
| TSF273        | SAFAI KARMCHARI                                                                                          | 1653               | 0       | 0.00       | 0.00  | 1653     | 0       | 0       | 0          |         | 569.81                                                       |             |                              |
|               | DL/CPM/43151/10223 10102290355                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012977170 01/01/2017                                                                                    | 11996              |         | 0.00       |       | 0        |         | 11996   | 0.00       | 1082.00 | 872.00                                                       | 10914.00    |                              |
| 50            | AWADHESH KUMAR PANDEY                                                                                    | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | YADUNANDAN PANDEY                                                                                        | 3500               | 0       | 4.00       | 0.00  | 3500     | 0       | 0       | 198.00     | 0       | 183                                                          |             |                              |
| TSF277        | SECURITY GUARD                                                                                           | 1510               | 0       | 0.00       | 0.00  | 1510     | 0       | 0       | 12         |         | 537.23                                                       |             |                              |
|               | DL/CPM/43151/10228 10084426615                                                                           | 1300               | 0       | 0.00       | 31.00 | 1300     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2014013803 01/01/2017                                                                                    | 11310              |         | 0.00       |       | 0        |         | 11310   | 0.00       | 810.00  | 600.00                                                       | 10500.00    |                              |
| 51            | KRISHNA CHANDAR KUMAR SINGH                                                                              | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | CHITARANJAN SINGH                                                                                        | 3500               | 2701    | 4.00       | 0.00  | 3500     | 2701    | 0       | 198.00     | 0       | 183                                                          |             |                              |
| TSF278        | SECURITY GUARD                                                                                           | 1510               | 0       | 0.00       | 0.00  | 1510     | 0       | 0       | 0          |         | 537.23                                                       |             |                              |
|               | DL/CPM/43151/10229 10019433891                                                                           | 1300               | 0       | 0.00       | 31.00 | 1300     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012733593 01/01/2017                                                                                    | 14011              |         | 0.00       |       | 0        |         | 14011   | 0.00       | 798.00  | 600.00                                                       | 13213.00    |                              |
| 52            | RAMAN KUMAR                                                                                              | 5000               | 0       | 19.00      | 0.00  | 3548     | 0       | 0       | 426        | 0       | 296                                                          |             |                              |
|               | SHRI SUBODH KUMAR                                                                                        | 3500               | 3373    | 3.00       | 0.00  | 2484     | 3373    | 0       | 141.00     | 0       | 130                                                          |             |                              |
| TSF279        | SECURITY GUARD                                                                                           | 1510               | 0       | 0.00       | 9.00  | 1072     | 0       | 0       | 0          |         | 381.28                                                       |             |                              |
|               | DL/CPM/43151/10230 10030320887                                                                           | 1300               | 0       | 0.00       | 22.00 | 923      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2013225369 01/01/2017                                                                                    | 14683              |         | 0.00       |       | 0        |         | 11400   | 0.00       | 567.00  | 426.00                                                       | 10833.00    |                              |
| 53            | VIRENDER OJHA                                                                                            | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | LATE GAJADHAR OJHA                                                                                       | 3500               | 327     | 4.00       | 0.00  | 3500     | 327     | 0       | 198.00     | 0       | 183                                                          |             |                              |
| TSF280        | SECURITY GUARD                                                                                           | 1510               | 0       | 0.00       | 0.00  | 1510     | 0       | 0       | 0          |         | 537.23                                                       |             |                              |
|               | DL/CPM/43151/10231 10040955696                                                                           | 1300               | 0       | 0.00       | 31.00 | 1300     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2007386214 01/01/2017                                                                                    | 11637              |         | 0.00       |       | 0        |         | 11637   | 0.00       | 798.00  | 600.00                                                       | 10839.00    |                              |
| 54            | SUSHIL KUMAR                                                                                             | 5500               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
|               | SARNAM SINGH                                                                                             | 4000               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
| TSF289        | SECURITY GUARD                                                                                           | 3000               | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10240 10108301539                                                                           | 2410               | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115073912 01/04/2017                                                                                    | 14910              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 55            | PRAMOD KUMAR                                                                                             | 5000               | 0       | 19.00      | 0.00  | 3548     | 0       | 0       | 426        | 0       | 296                                                          |             |                              |
|               | SH. RAM SHIROMANI                                                                                        | 3000               | 0       | 3.00       | 0.00  | 2129     | 0       | 0       | 121.00     | 0       | 130                                                          |             |                              |
| TSF291        | OFFICE BOY                                                                                               | 1724               | 0       | 0.00       | 9.00  | 1223     | 0       | 0       | 676        |         | 327.75                                                       |             |                              |
|               | DL/CPM/43151/10242 10108304008                                                                           | 0                  | 0       | 0.00       | 22.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115073958 01/04/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 6900    | 0.00       | 1223.00 | 426.00                                                       | 5677.00     |                              |
| 56            | VINOD SHUKLA                                                                                             | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | GIRJADATI SHUKLA                                                                                         | 3000               | 1830    | 4.00       | 0.00  | 3000     | 1830    | 0       | 212.00     | 0       | 183                                                          |             |                              |
| TSF292        | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 0.00  | 2000     | 0       | 0       | 0          |         | 575.23                                                       |             |                              |
|               | DL/CPM/43151/10243 10108304908                                                                           | 2110               | 0       | 0.00       | 31.00 | 2110     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115073983 01/04/2017                                                                                    | 13940              |         | 0.00       |       | 0        |         | 13940   | 0.00       | 812.00  | 600.00                                                       | 13128.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 57            | SATISH KUMAR                                                                                             | 5500               | 0       | 27.00      | 0.00  | 5500     | 0       | 0       | 660        | 0       | 458                                                          |             |                              |
| TSF294        | ATAR SINGH                                                                                               | 4000               | 21      | 4.00       | 0.00  | 4000     | 21      | 0       | 270.00     | 0       | 202                                                          |             |                              |
|               | GUN MAN                                                                                                  | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |         | 731.93                                                       |             |                              |
|               | DL/CPM/43151/10245 10108307780                                                                           | 2909               | 0       | 0.00       | 31.00 | 2909     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115073998 01/04/2017                                                                                    | 15430              |         | 0.00       |       | 0        |         | 15430   | 0.00       | 930.00  | 660.00                                                       | 14500.00    |                              |
| 58            | NARENDER                                                                                                 | 5000               | 0       | 26.50      | 0.00  | 4919     | 0       | 0       | 590        | 0       | 410                                                          |             |                              |
| TSF296        | KISHAN LAL                                                                                               | 3000               | 0       | 4.00       | 0.00  | 2952     | 0       | 0       | 168.00     | 0       | 180                                                          |             |                              |
|               | LIFT MAN                                                                                                 | 1724               | 0       | 0.00       | 0.50  | 1696     | 0       | 0       | 347        |         | 454.43                                                       |             |                              |
|               | DL/CPM/43151/10247 10108309263                                                                           | 0                  | 0       | 0.00       | 30.50 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115074038 01/04/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9567    | 0.00       | 1105.00 | 590.00                                                       | 8462.00     |                              |
| 59            | ROHIT                                                                                                    | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |             |                              |
| TSF297        | RANVEER                                                                                                  | 3000               | 0       | 4.00       | 0.00  | 2903     | 0       | 0       | 165.00     | 0       | 178                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 1.00  | 1668     | 0       | 0       | 341        |         | 446.98                                                       |             |                              |
|               | DL/CPM/43151/10248 10108312564                                                                           | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115074050 01/04/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9410    | 0.00       | 1087.00 | 581.00                                                       | 8323.00     |                              |
| 60            | PREM KUMAR                                                                                               | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF301        | DEVENDRA MAHTO                                                                                           | 3500               | 0       | 4.00       | 0.00  | 3500     | 0       | 0       | 239.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 1567       |         | 647.52                                                       |             |                              |
|               | DL/CPM/43151/10253 10113950398                                                                           | 2132               | 0       | 0.00       | 31.00 | 2132     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115120838 01/06/2017                                                                                    | 13632              |         | 0.00       |       | 0        |         | 13632   | 0.00       | 2406.00 | 600.00                                                       | 11226.00    |                              |
| 61            | INDRA DEV RAM                                                                                            | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
| TSF309        | RAM BRIKSH RAM                                                                                           | 3000               | 337     | 4.00       | 0.00  | 3000     | 337     | 0       | 171.00     | 0       | 183                                                          |             |                              |
|               | LIFT MAN                                                                                                 | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 0          |         | 461.89                                                       |             |                              |
|               | DL/CPM/43151/10259 10115803113                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136839 01/07/2017                                                                                    | 10061              |         | 0.00       |       | 0        |         | 10061   | 0.00       | 771.00  | 600.00                                                       | 9290.00     |                              |
| 62            | ASHOK KUMAR                                                                                              | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |             |                              |
| TSF310        | BABU RAM                                                                                                 | 3000               | 0       | 4.00       | 0.00  | 2903     | 0       | 0       | 165.00     | 0       | 178                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 1.00  | 1668     | 0       | 0       | 699        |         | 446.98                                                       |             |                              |
|               | DL/CPM/43151/10263 10115835371                                                                           | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136851 01/07/2017                                                                                    | 9724               |         | 0.00       |       | 0        |         | 9410    | 0.00       | 1445.00 | 581.00                                                       | 7965.00     |                              |
| 63            | RAVINDER KUMAR SAMAL                                                                                     | 10260              | 0       | 24.00      | 0.00  | 9267     | 0       | 0       | 1112       | 0       | 772                                                          |             |                              |
| TSF311        | DOLI SAMAL                                                                                               | 3039               | 0       | 4.00       | 0.00  | 2745     | 0       | 0       | 240.00     | 0       | 340                                                          |             |                              |
|               | PLUMBER                                                                                                  | 1873               | 0       | 0.00       | 3.00  | 1692     | 0       | 0       | 0          |         | 650.94                                                       |             |                              |
|               | DL/CPM/43151/10267 10115855729                                                                           | 0                  | 0       | 0.00       | 28.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136900 13/07/2017                                                                                    | 15172              |         | 0.00       |       | 0        |         | 13704   | 0.00       | 1352.00 | 1112.00                                                      | 12352.00    |                              |
| 64            | SHASHI SHEKHAR TIWARI                                                                                    | 7000               | 0       | 9.00       | 0.00  | 2258     | 0       | 0       | 271        | 0       | 188                                                          |             |                              |
| TSF312        | ANIL TIWARI                                                                                              | 3500               | 0       | 1.00       | 0.00  | 1129     | 0       | 0       | 74.00      | 0       | 83                                                           |             |                              |
|               | ELECTRICIAN                                                                                              | 2569               | 0       | 0.00       | 21.00 | 829      | 0       | 0       | 0          |         | 200.26                                                       |             |                              |
|               | DL/CPM/43151/10260 10115804541                                                                           | 0                  | 0       | 0.00       | 10.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136863 01/07/2017                                                                                    | 13069              |         | 0.00       |       | 0        |         | 4216    | 0.00       | 345.00  | 271.00                                                       | 3871.00     |                              |



**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          |                    |         | OT.HR      |       |          | OT.AMT  | Total   | LWFEE      | Total   |                                                              |             |                              |
| 65            | MANISH KUMAR                                                                                             | 9881               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF313        | BRAHMI CHOUDHARY                                                                                         | 6587               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY OFFICER                                                                                         | 1532               | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/10261 10115834144                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136877 01/07/2017                                                                                    |                    |         |            |       |          |         |         |            |         |                                                              |             |                              |
|               |                                                                                                          |                    | 18000   | 0.00       |       |          | 0       | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |
| 66            | YATENDRA                                                                                                 | 6000               | 0       | 12.00      | 0.00  | 2516     | 0       | 0       | 302        | 0       | 210                                                          |             |                              |
| TSF315        | KISHAN LAL                                                                                               | 3370               | 178     | 1.00       | 0.00  | 1413     | 178     | 0       | 92.00      | 0       | 92                                                           |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 18.00 | 759      | 0       | 0       | 0          |         | 248.52                                                       |             |                              |
|               | DL/CPM/43151/10264 10115836525                                                                           | 1297               | 0       | 0.00       | 13.00 | 544      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136897 01/07/2017                                                                                    |                    |         |            |       |          |         |         |            |         |                                                              |             |                              |
|               |                                                                                                          |                    | 12654   | 0.00       |       |          | 0       | 5410    | 0.00       | 394.00  | 302.00                                                       | 5016.00     |                              |
| 67            | SHIVA                                                                                                    | 5000               | 0       | 25.00      | 0.00  | 4677     | 0       | 0       | 561        | 0       | 390                                                          |             |                              |
| TSF318        | KUPPA                                                                                                    | 3047               | 0       | 4.00       | 0.00  | 2850     | 0       | 0       | 160.00     | 0       | 171                                                          |             |                              |
|               | HOUSE BOY                                                                                                | 1677               | 0       | 0.00       | 2.00  | 1569     | 0       | 0       | 329        |         | 432.06                                                       |             |                              |
|               | DL/CPM/43151/10269 10117401182                                                                           | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115158202 01/08/2017                                                                                    |                    |         |            |       |          |         |         |            |         |                                                              |             |                              |
|               |                                                                                                          |                    | 9724    | 0.00       |       |          | 0       | 9096    | 0.00       | 1050.00 | 561.00                                                       | 8046.00     |                              |
| 68            | KAMAL KUMAR                                                                                              | 8000               | 0       | 27.00      | 0.00  | 8000     | 0       | 0       | 960        | 0       | 666                                                          |             |                              |
| TSF320        | KHEM CHAND                                                                                               | 7200               | 0       | 4.00       | 0.00  | 7200     | 0       | 0       | 338.00     | 0       | 294                                                          |             |                              |
|               | FIRE OFFICER                                                                                             | 4098               | 0       | 0.00       | 0.00  | 4098     | 0       | 0       | 0          |         | 916.66                                                       |             |                              |
|               | DL/CPM/43151/10272 10118631433                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115171619 22/09/2017                                                                                    |                    |         |            |       |          |         |         |            |         |                                                              |             |                              |
|               |                                                                                                          |                    | 19298   | 0.00       |       |          | 0       | 19298   | 0.00       | 1298.00 | 960.00                                                       | 18000.00    |                              |
| 69            | NIRAJ KUMAR                                                                                              | 5000               | 0       | 5.00       | 0.00  | 806      | 0       | 0       | 97         | 0       | 67                                                           |             |                              |
| TSF323        | KSHTRAPAL SINGH                                                                                          | 3000               | 0       | 0.00       | 0.00  | 484      | 0       | 0       | 28.00      | 0       | 30                                                           |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 26.00 | 278      | 0       | 0       | 538        |         | 74.48                                                        |             |                              |
|               | DL/CPM/43151/10274 10120391680                                                                           | 0                  | 0       | 0.00       | 5.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193365 01/10/2017                                                                                    |                    |         |            |       |          |         |         |            |         |                                                              |             |                              |
|               |                                                                                                          |                    | 9724    | 0.00       |       |          | 0       | 1568    | 0.00       | 663.00  | 97.00                                                        | 905.00      |                              |
| 70            | BIRENDER KUMAR MISTRI                                                                                    | 6000               | 0       | 27.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
| TSF324        | BABUNAND MISTRI                                                                                          | 3370               | 1481    | 4.00       | 0.00  | 3370     | 1481    | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/10275 10120391681                                                                           | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193373 01/10/2017                                                                                    |                    |         |            |       |          |         |         |            |         |                                                              |             |                              |
|               |                                                                                                          |                    | 13957   | 0.00       |       |          | 0       | 13957   | 0.00       | 939.00  | 720.00                                                       | 13018.00    |                              |
| 71            | ANIL                                                                                                     | 5000               | 0       | 25.00      | 0.00  | 4677     | 0       | 0       | 561        | 0       | 390                                                          |             |                              |
| TSF328        | PARKASH                                                                                                  | 3000               | 0       | 4.00       | 0.00  | 2806     | 0       | 0       | 160.00     | 0       | 171                                                          |             |                              |
|               | LIFT OPERATOR                                                                                            | 1724               | 0       | 0.00       | 2.00  | 1613     | 0       | 0       | 1611       |         | 432.06                                                       |             |                              |
|               | DL/CPM/43151/10279 10120391684                                                                           | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115193390 01/10/2017                                                                                    |                    |         |            |       |          |         |         |            |         |                                                              |             |                              |
|               |                                                                                                          |                    | 9724    | 0.00       |       |          | 0       | 9096    | 0.00       | 2332.00 | 561.00                                                       | 6764.00     |                              |
| 72            | VINAY KUMAR PANDEY                                                                                       | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF329        | RAMASHANKAR PANDEY                                                                                       | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 2716       |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/10280 10120391685                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2015416519 01/10/2017                                                                                    |                    |         |            |       |          |         |         |            |         |                                                              |             |                              |
|               |                                                                                                          |                    | 20489   | 0.00       |       |          | 0       | 20489   | 0.00       | 4705.00 | 1630.00                                                      | 15784.00    |                              |

**TS5 SECURE PVT. LTD.**
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**DEPAT.- I**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          |                    |         | OT.HR      |       |          | OT.AMT  | Total   | LWFEE      | Total   |                                                              |             |                              |
| TSF331        | 73 SANDIP KUMAR PAL                                                                                      | 5000               | 0       | 8.00       | 0.00  | 1290     | 0       | 0       | 155        | 0       | 107                                                          |             |                              |
|               | RAM SHIROMAN PAL                                                                                         | 3500               | 0       | 0.00       | 0.00  | 903      | 0       | 0       | 62.00      | 0       | 48                                                           |             |                              |
|               | GUARD                                                                                                    | 3000               | 0       | 0.00       | 23.00 | 774      | 0       | 0       | 19         |         | 167.06                                                       |             |                              |
|               | DL/CPM/43151/10281 10121987180                                                                           | 2132               | 0       | 0.00       | 8.00  | 550      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115210426 01/11/2017                                                                                    |                    |         | 0.00       |       |          | 0       | 3517    | 0.00       | 236.00  | 155.00                                                       | 3281.00     |                              |
| TSF332        | 74 SANTOSH CHAUHAN                                                                                       | 6000               | 0       | 21.00      | 0.00  | 4645     | 0       | 0       | 557        | 0       | 387                                                          |             |                              |
|               | KAILASH CHOUHAN                                                                                          | 3370               | 0       | 3.00       | 0.00  | 2609     | 0       | 0       | 170.00     | 0       | 170                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 7.00  | 1401     | 0       | 0       | 12         |         | 458.80                                                       |             |                              |
|               | DL/CPM/43151/10282 10123036618                                                                           | 1297               | 0       | 0.00       | 24.00 | 1004     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221053 01/12/2017                                                                                    |                    |         | 0.00       |       |          | 0       | 9659    | 0.00       | 739.00  | 557.00                                                       | 8920.00     |                              |
| TSF333        | 75 NEERAJ KUMAR                                                                                          | 6000               | 0       | 27.00      | 0.00  | 6000     | 0       | 0       | 720        | 0       | 500                                                          |             |                              |
|               | LAKHAN SINGH                                                                                             | 3370               | 737     | 4.00       | 0.00  | 3370     | 737     | 0       | 219.00     | 0       | 220                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1809               | 0       | 0.00       | 0.00  | 1809     | 0       | 0       | 0          |         | 592.61                                                       |             |                              |
|               | DL/CPM/43151/10283 10123036619                                                                           | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221062 01/12/2017                                                                                    |                    |         | 0.00       |       |          | 0       | 13213   | 0.00       | 939.00  | 720.00                                                       | 12274.00    |                              |
| TSF334        | 76 VISHWA PRAKASH SINGH                                                                                  | 5000               | 0       | 21.00      | 0.00  | 3871     | 0       | 0       | 465        | 0       | 322                                                          |             |                              |
|               | KAL BAHADUR SINGH                                                                                        | 3500               | 1488    | 3.00       | 0.00  | 2710     | 1488    | 0       | 154.00     | 0       | 143                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 7.00  | 1168     | 0       | 0       | 0          |         | 415.77                                                       |             |                              |
|               | DL/CPM/43151/10284 10123036620                                                                           | 1297               | 0       | 0.00       | 24.00 | 1004     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221075 01/12/2017                                                                                    |                    |         | 0.00       |       |          | 0       | 10241   | 0.00       | 619.00  | 465.00                                                       | 9622.00     |                              |
| TSF335        | 77 RADHESHYAM                                                                                            | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0       | 403                                                          |             |                              |
|               | RAMDHAN                                                                                                  | 3500               | 0       | 4.00       | 0.00  | 3387     | 0       | 0       | 192.00     | 0       | 178                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 1.00  | 1460     | 0       | 0       | 8          |         | 519.70                                                       |             |                              |
|               | DL/CPM/43151/10285 10123036621                                                                           | 1297               | 0       | 0.00       | 30.00 | 1255     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221088 01/12/2017                                                                                    |                    |         | 0.00       |       |          | 0       | 10941   | 0.00       | 781.00  | 581.00                                                       | 10160.00    |                              |
| TSF336        | 78 GUDDU SINGH                                                                                           | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0       | 417                                                          |             |                              |
|               | RAMJEE SINGH                                                                                             | 3500               | 0       | 4.00       | 0.00  | 3500     | 0       | 0       | 198.00     | 0       | 183                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 0.00  | 1509     | 0       | 0       | 8          |         | 537.04                                                       |             |                              |
|               | DL/CPM/43151/10286 10123036622                                                                           | 1297               | 0       | 0.00       | 31.00 | 1297     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221105 01/12/2017                                                                                    |                    |         | 0.00       |       |          | 0       | 11306   | 0.00       | 806.00  | 600.00                                                       | 10500.00    |                              |
| TSF337        | 79 PAWAN KUMAR                                                                                           | 5000               | 0       | 25.00      | 0.00  | 4677     | 0       | 0       | 561        | 0       | 390                                                          |             |                              |
|               | HRIDESH KUMAR                                                                                            | 3000               | 0       | 4.00       | 0.00  | 2806     | 0       | 0       | 199.00     | 0       | 171                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 2.00  | 1871     | 0       | 0       | 6          |         | 538.08                                                       |             |                              |
|               | DL/CPM/43151/10288 10116199933                                                                           | 2110               | 0       | 0.00       | 29.00 | 1974     | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221123 01/12/2017                                                                                    |                    |         | 0.00       |       |          | 0       | 11328   | 0.00       | 766.00  | 561.00                                                       | 10562.00    |                              |
| TSF338        | 80 RAJ KUMAR                                                                                             | 5000               | 0       | 24.00      | 0.00  | 4355     | 0       | 0       | 523        | 0       | 363                                                          |             |                              |
|               | SHIVDAAN SINGH                                                                                           | 3500               | 0       | 3.00       | 0.00  | 3048     | 0       | 0       | 181.00     | 0       | 160                                                          |             |                              |
|               | FIRE MAN                                                                                                 | 3030               | 0       | 0.00       | 4.00  | 2639     | 0       | 0       | 453        |         | 489.39                                                       |             |                              |
|               | DL/CPM/43151/10287 10123036623                                                                           | 300                | 0       | 0.00       | 27.00 | 261      | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115221137 01/12/2017                                                                                    |                    |         | 0.00       |       |          | 0       | 10303   | 0.00       | 1157.00 | 523.00                                                       | 9146.00     |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DEPAT.- I**
**Firm PF Number DL/CPM/43151**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of May, 2018**
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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|----------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.   |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX    |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |          |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |          |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   | Total   |         | LWFEE      | Total    |                                                              |             |                              |
| 81            | GUDDU                                                                                                    | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0        | 417                                                          |             |                              |
| TSF339        | JAIPAL SINGH                                                                                             | 3000               | 0       | 4.00       | 0.00  | 3000     | 0       | 0       | 171.00     | 0        | 183                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 0.00  | 1724     | 0       | 0       | 753        |          | 461.89                                                       |             |                              |
|               | DL/CPM/43151/10289 10124796821                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115240551 01/01/2018                                                                                    | 9724               |         | 0.00       |       |          | 0       | 9724    | 0.00       | 1524.00  | 600.00                                                       | 8200.00     |                              |
| 82            | SOBHA RANI                                                                                               | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0        | 403                                                          |             |                              |
| TSF341        | SUKHBIR SINGH                                                                                            | 3000               | 0       | 4.00       | 0.00  | 2903     | 0       | 0       | 165.00     | 0        | 178                                                          |             |                              |
|               | HOUSE KEEPING                                                                                            | 1724               | 0       | 0.00       | 1.00  | 1668     | 0       | 0       | 728        |          | 446.98                                                       |             |                              |
|               | DL/CPM/43151/10292 10124796823                                                                           | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115244130 01/01/2018                                                                                    | 9724               |         | 0.00       |       |          | 0       | 9410    | 0.00       | 1474.00  | 581.00                                                       | 7936.00     |                              |
| 83            | GOVIND SINGH                                                                                             | 5500               | 0       | 27.00      | 0.00  | 5500     | 0       | 0       | 660        | 0        | 458                                                          |             |                              |
| TSF343        | RATAN SINGH                                                                                              | 4000               | 21      | 4.00       | 0.00  | 4000     | 21      | 0       | 270.00     | 0        | 202                                                          |             |                              |
|               | SECURITY SUP.                                                                                            | 3000               | 0       | 0.00       | 0.00  | 3000     | 0       | 0       | 0          |          | 731.93                                                       |             |                              |
|               | DL/CPM/43151/10293 10117402889                                                                           | 2909               | 0       | 0.00       | 31.00 | 2909     | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115287058 01/04/2018                                                                                    | 15430              |         | 0.00       |       |          | 0       | 15430   | 0.00       | 930.00   | 660.00                                                       | 14500.00    |                              |
| 84            | KOMAL SONI                                                                                               | 5000               | 0       | 27.00      | 0.00  | 5000     | 0       | 0       | 600        | 0        | 417                                                          |             |                              |
| TSF344        | RAJENDRA PRASAD SONI                                                                                     | 2000               | 0       | 4.00       | 0.00  | 2000     | 0       | 0       | 163.00     | 0        | 183                                                          |             |                              |
|               | LADY GUARD                                                                                               | 1500               | 0       | 0.00       | 0.00  | 1500     | 0       | 0       | 16         |          | 440.75                                                       |             |                              |
|               | DL/CPM/43151/10295 10128481890                                                                           | 779                | 0       | 0.00       | 31.00 | 779      | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115287067 01/04/2018                                                                                    | 9279               |         | 0.00       |       |          | 0       | 9279    | 0.00       | 779.00   | 600.00                                                       | 8500.00     |                              |
| 85            | AMIT GIR                                                                                                 | 5000               | 0       | 26.00      | 0.00  | 4839     | 0       | 0       | 581        | 0        | 403                                                          |             |                              |
| TSF345        | BUDDHASAIN                                                                                               | 3000               | 0       | 4.00       | 0.00  | 2903     | 0       | 0       | 217.00     | 0        | 178                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 2000               | 0       | 0.00       | 1.00  | 1935     | 0       | 0       | 17         |          | 588.81                                                       |             |                              |
|               | DL/CPM/43151/10294 10128481889                                                                           | 2810               | 0       | 0.00       | 30.00 | 2719     | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115287062 01/04/2018                                                                                    | 12810              |         | 0.00       |       |          | 0       | 12396   | 0.00       | 815.00   | 581.00                                                       | 11581.00    |                              |
| 86            | RISHEE                                                                                                   | 5000               | 0       | 16.00      | 0.00  | 2903     | 0       | 0       | 348        | 0        | 242                                                          |             |                              |
| TSF347        | SEKH RAM                                                                                                 | 3500               | 1037    | 2.00       | 0.00  | 2032     | 1037    | 0       | 115.00     | 0        | 106                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 1509               | 0       | 0.00       | 13.00 | 876      | 0       | 0       | 0          |          | 311.79                                                       |             |                              |
|               | DL/CPM/43151/ 0                                                                                          | 1297               | 0       | 0.00       | 18.00 | 753      | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 01/05/2018                                                                                               | 12343              |         | 0.00       |       |          | 0       | 7601    | 0.00       | 463.00   | 348.00                                                       | 7138.00     |                              |
| <b>Total</b>  |                                                                                                          |                    |         |            |       | 441743   | 0       | 0       | 53013      | 0        | 35626                                                        |             |                              |
|               |                                                                                                          |                    |         |            |       | 242609   | 50860   | 0       | 15971.00   | 0        | 17387                                                        |             |                              |
|               |                                                                                                          |                    |         |            |       | 159630   | 0       | 0       | 20562      |          | 43232.98                                                     |             |                              |
|               |                                                                                                          |                    |         |            |       | 66184    | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               |                                                                                                          |                    |         |            |       |          | 0       | 961026  | 0.00       | 89546.00 |                                                              | 871480.00   |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**HERO MOTO CORPORATION-II**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |                |                                       |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |                |                                       |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |                |                                       |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |                |                                       |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |                |                                       |
| TS5026        | 1 SHANKER DAYAL SINGH                                                                                    | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
|               | SH. DEV NATH SINGH                                                                                       | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | DL/CPM/43151/00005 10034770009                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2006345635 / /                                                                                           | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00       |                                       |
| TS5032        | 2 KAILASH                                                                                                | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
|               | UMAKANT MISHRA                                                                                           | 6905               | 5968    | 4.00       | 0.00  | 6905     | 5968    | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | DL/CPM/43151/00009 10018524956                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1113977245 01/05/2012                                                                                    | 26457              |         | 0.00       |       | 0        |         | 26457   | 0.00       | 1989.00 | 1630.00                                                      | 24468.00       |                                       |
| TS5035        | 3 MANOJ SHAH                                                                                             | 13584              | 0       | 25.00      | 0.00  | 12708    | 0       | 0       | 1525       | 0       | 1059                                                         |                |                                       |
|               | SH.                                                                                                      | 6905               | 1499    | 4.00       | 0.00  | 6460     | 1499    | 0       | 336.00     | 0       | 466                                                          |                |                                       |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 2.00  | 0        | 0       | 0       | 0          |         | 910.48                                                       |                |                                       |
|               | DL/CPM/43151/00012 10022218401                                                                           | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1113977265 29/05/2012                                                                                    | 21988              |         | 0.00       |       | 0        |         | 20667   | 0.00       | 1861.00 | 1525.00                                                      | 18806.00       |                                       |
| TS5040        | 4 SUNIL KUMAR                                                                                            | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
|               | SH.IQBAL SINGH                                                                                           | 6905               | 2984    | 4.00       | 0.00  | 6905     | 2984    | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | DL/CPM/43151/00015 10037039138                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2007220440 01/07/2012                                                                                    | 23473              |         | 0.00       |       | 0        |         | 23473   | 0.00       | 1989.00 | 1630.00                                                      | 21484.00       |                                       |
| TS5041        | 5 KUMAR ANAND                                                                                            | 13584              | 0       | 10.00      | 0.00  | 4820     | 0       | 0       | 578        | 0       | 402                                                          |                |                                       |
|               | SH. SHAJNDRA JHA                                                                                         | 6905               | 0       | 1.00       | 0.00  | 2450     | 0       | 0       | 128.00     | 0       | 176                                                          |                |                                       |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 20.00 | 0        | 0       | 0       | 0          |         | 345.33                                                       |                |                                       |
|               | DL/CPM/43151/00016 10019801164                                                                           | 0                  | 0       | 0.00       | 11.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1114010435 01/07/2012                                                                                    | 20489              |         | 0.00       |       | 0        |         | 7270    | 0.00       | 706.00  | 578.00                                                       | 6564.00        |                                       |
| TS5042        | 6 AJAY KUMAR                                                                                             | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
|               | SH.NARINGH NARIAN SINGH                                                                                  | 6905               | 2984    | 4.00       | 0.00  | 6905     | 2984    | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | DL/CPM/43151/00017 10007506434                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1114010448 01/07/2012                                                                                    | 23473              |         | 0.00       |       | 0        |         | 23473   | 0.00       | 1989.00 | 1630.00                                                      | 21484.00       |                                       |
| TS5045        | 7 SUMAN KUMAR                                                                                            | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
|               | SH. PASHUPATI NATH SHARMA                                                                                | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 2016       |         | 973.23                                                       |                |                                       |
|               | DL/CPM/43151/00020 10036844081                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 2007220442 01/07/2012                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 4005.00 | 1630.00                                                      | 16484.00       |                                       |
| TS5048        | 8 ARUN KUMAR                                                                                             | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |                |                                       |
|               | SH.FULESHWAR JHA                                                                                         | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |                |                                       |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |                |                                       |
|               | DL/CPM/43151/00023 10009054832                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |                |                                       |
|               | 1114010488 01/07/2012                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00       |                                       |

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**HERO MOTO CORPORATION-II**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                                | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                                | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                                | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                                | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                                | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| TS5050        | 9 NARIENDER                                                                                                    | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH.DANVIR SINGH                                                                                                | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                          | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00025 10025164998                                                                                 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010499 01/07/2012                                                                                          | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |
| TS5053        | 10 SIKANDER CHOBBEY                                                                                            | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH. HARIHAR CHOBBEY                                                                                            | 6905               | 2387    | 4.00       | 0.00  | 6905     | 2387    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                          | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | /00027 10035627469                                                                                             | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010532 01/07/2012                                                                                          | 22876              |         | 0.00       |       | 0        |         | 22876   | 0.00       | 1989.00 | 1630.00                                                      | 20887.00    |                              |
| TS5054        | 11 YASHWANT RAY                                                                                                | 13584              | 0       | 6.00       | 0.00  | 2629     | 0       | 0       | 315        | 0       | 219                                                          |             |                              |
|               | SH. JAGESHWAR RAY                                                                                              | 6905               | 0       | 0.00       | 0.00  | 1336     | 0       | 0       | 70.00      | 0       | 96                                                           |             |                              |
|               | GUARD                                                                                                          | 0                  | 0       | 0.00       | 25.00 | 0        | 0       | 0       | 0          |         | 188.34                                                       |             |                              |
|               | DL/CPM/43151/00028 10041512824                                                                                 | 0                  | 0       | 0.00       | 6.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114010509 01/07/2012                                                                                          | 20489              |         | 0.00       |       | 0        |         | 3965    | 0.00       | 385.00  | 315.00                                                       | 3580.00     |                              |
| TS5058        | 12 JOBENDER                                                                                                    | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | SH. RAMANAND CHOUDHARY                                                                                         | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                          | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00032 10017755138                                                                                 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114022909 01/08/2012                                                                                          | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |
| TSF075        | 13 RAM KUMAR                                                                                                   | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | BHAVESH SINGH                                                                                                  | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                          | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00038 10000731703                                                                                 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363319 01/04/2014                                                                                          | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |
| TSF076        | 14 BABLU                                                                                                       | 13584              | 0       | 26.00      | 0.00  | 13146    | 0       | 0       | 1578       | 0       | 1095                                                         |             |                              |
|               | NARAYAN SINGH                                                                                                  | 6905               | 1500    | 4.00       | 0.00  | 6682     | 1500    | 0       | 347.00     | 0       | 483                                                          |             |                              |
|               | GUARD                                                                                                          | 0                  | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 941.83                                                       |             |                              |
|               | DL/CPM/43151/00039 10003809546                                                                                 | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363321 01/04/2014                                                                                          | 21989              |         | 0.00       |       | 0        |         | 21328   | 0.00       | 1925.00 | 1578.00                                                      | 19403.00    |                              |
| TSF077        | 15 KRIPA SHANKAR                                                                                               | 13584              | 0       | 17.00      | 0.00  | 8764     | 0       | 0       | 1052       | 0       | 730                                                          |             |                              |
|               | LT. RAGHUNATH SINGH                                                                                            | 6905               | 0       | 3.00       | 0.00  | 4455     | 0       | 0       | 232.00     | 0       | 322                                                          |             |                              |
|               | GUARD                                                                                                          | 0                  | 0       | 0.00       | 11.00 | 0        | 0       | 0       | 0          |         | 627.90                                                       |             |                              |
|               | DL/CPM/43151/00040 10002923085                                                                                 | 0                  | 0       | 0.00       | 20.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1013684807 01/04/2014                                                                                          | 20489              |         | 0.00       |       | 0        |         | 13219   | 0.00       | 1284.00 | 1052.00                                                      | 11935.00    |                              |
| TSF078        | 16 SANDEEP                                                                                                     | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
|               | DILIP SINGH                                                                                                    | 6905               | 1790    | 4.00       | 0.00  | 6905     | 1790    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                          | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00041 10001325689                                                                                 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363337 01/04/2014                                                                                          | 22279              |         | 0.00       |       | 0        |         | 22279   | 0.00       | 1989.00 | 1630.00                                                      | 20290.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**HERO MOTO CORPORATION-II**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 17            | RAJ KUMAR                                                                                                | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF080        | SUNIL KUMAR SINGH                                                                                        | 6905               | 4177    | 4.00       | 0.00  | 6905     | 4177    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00043 10006150644                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363343 01/04/2014                                                                                    | 24666              |         | 0.00       |       | 0        |         | 24666   | 0.00       | 1989.00 | 1630.00                                                      | 22677.00    |                              |
| 18            | BIJENDER                                                                                                 | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF083        | LT. CHANDER BHAN                                                                                         | 6905               | 1790    | 4.00       | 0.00  | 6905     | 1790    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00046 10002916310                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363357 01/04/2014                                                                                    | 22279              |         | 0.00       |       | 0        |         | 22279   | 0.00       | 1989.00 | 1630.00                                                      | 20290.00    |                              |
| 19            | BOBBY                                                                                                    | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF085        | LT. KISHAN LAL                                                                                           | 6905               | 1790    | 4.00       | 0.00  | 6905     | 1790    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00048 10002919666                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114363370 01/04/2014                                                                                    | 22279              |         | 0.00       |       | 0        |         | 22279   | 0.00       | 1989.00 | 1630.00                                                      | 20290.00    |                              |
| 20            | JEEVESH                                                                                                  | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF086        | HARISH KUMAR                                                                                             | 6905               | 2387    | 4.00       | 0.00  | 6905     | 2387    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00049 10001874560                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2014674149 01/04/2014                                                                                    | 22876              |         | 0.00       |       | 0        |         | 22876   | 0.00       | 1989.00 | 1630.00                                                      | 20887.00    |                              |
| 21            | GUNJESHWAR                                                                                               | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF088        | RAM KUMAR                                                                                                | 6905               | 5968    | 4.00       | 0.00  | 6905     | 5968    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00051 10004659406                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2012035900 01/04/2014                                                                                    | 26457              |         | 0.00       |       | 0        |         | 26457   | 0.00       | 1989.00 | 1630.00                                                      | 24468.00    |                              |
| 22            | RAMTEERTH                                                                                                | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF089        | HARISHCHANDRA                                                                                            | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | GUARD                                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 7613       |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00052 10004602720                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1112978751 01/04/2014                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 9602.00 | 1630.00                                                      | 10887.00    |                              |
| 23            | KESHAV KUMAR                                                                                             | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF092        | DATA RAM                                                                                                 | 6905               | 4774    | 4.00       | 0.00  | 6905     | 4774    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00055 10059432341                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583493 01/05/2015                                                                                    | 25263              |         | 0.00       |       | 0        |         | 25263   | 0.00       | 1989.00 | 1630.00                                                      | 23274.00    |                              |
| 24            | TAPAN KUMAR SINGH                                                                                        | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF093        | RANJEET PRASAD SINGH                                                                                     | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00056 10059499662                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583503 01/05/2015                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |

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**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                                | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                                | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                                | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                                | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                                | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 25            | SANJAY KUMAR                                                                                                   | 13584              | 0       | 25.00      | 0.00  | 12708    | 0       | 0       | 1525       | 0       | 1059                                                         |             |                              |
| TSF094        | ALAKH NARAYAN SHARMA                                                                                           | 6905               | 500     | 4.00       | 0.00  | 6460     | 500     | 0       | 336.00     | 0       | 466                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 0                  | 0       | 0.00       | 2.00  | 0        | 0       | 0       | 0          |         | 910.48                                                       |             |                              |
|               | DL/CPM/43151/00057 10059413941                                                                                 | 0                  | 0       | 0.00       | 29.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583509 01/05/2015                                                                                          | 20989              |         | 0.00       |       | 0        |         | 19668   | 0.00       | 1861.00 | 1525.00                                                      | 17807.00    |                              |
| 26            | PANKAJ KUMAR THAKUR                                                                                            | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF095        | BASANT THAKUR                                                                                                  | 6905               | 1790    | 4.00       | 0.00  | 6905     | 1790    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00058 10059422876                                                                                 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583523 01/05/2015                                                                                          | 22279              |         | 0.00       |       | 0        |         | 22279   | 0.00       | 1989.00 | 1630.00                                                      | 20290.00    |                              |
| 27            | UTTAM CHAND                                                                                                    | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF096        | MANDHEER CHAND                                                                                                 | 6905               | 597     | 4.00       | 0.00  | 6905     | 597     | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00059 10059466676                                                                                 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114583526 01/05/2015                                                                                          | 21086              |         | 0.00       |       | 0        |         | 21086   | 0.00       | 1989.00 | 1630.00                                                      | 19097.00    |                              |
| 28            | MD. NAIM SIDDIQUI                                                                                              | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF140        | LATE MD. HAMID AHMED                                                                                           | 6905               | 2387    | 4.00       | 0.00  | 6905     | 2387    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | /00104 10083775959                                                                                             | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 2015259226 01/07/2015                                                                                          | 22876              |         | 0.00       |       | 0        |         | 22876   | 0.00       | 1989.00 | 1630.00                                                      | 20887.00    |                              |
| 29            | SONU KUMAR MISHRA                                                                                              | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF164        | SHANKER MISHRA                                                                                                 | 6905               | 7258    | 4.00       | 0.00  | 6905     | 7258    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | /00128 10068318880                                                                                             | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114656806 26/08/2015                                                                                          | 27747              |         | 0.00       |       | 0        |         | 27747   | 0.00       | 1989.00 | 1630.00                                                      | 25758.00    |                              |
| 30            | JAIPRAKASH                                                                                                     | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF170        | SRI RAM ASRE JORIA                                                                                             | 6905               | 3581    | 4.00       | 0.00  | 6905     | 3581    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00134 10068322932                                                                                 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759980 18/01/2016                                                                                          | 24070              |         | 0.00       |       | 0        |         | 24070   | 0.00       | 1989.00 | 1630.00                                                      | 22081.00    |                              |
| 31            | PREM DATT GIRI                                                                                                 | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF171        | PREM PAL GIRI                                                                                                  | 6905               | 3484    | 4.00       | 0.00  | 6905     | 3484    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                                 | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00135 10068303531                                                                                 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759982 18/01/2016                                                                                          | 23973              |         | 0.00       |       | 0        |         | 23973   | 0.00       | 1989.00 | 1630.00                                                      | 21984.00    |                              |
| 32            | VIMAL DUBAY                                                                                                    | 13584              | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                                                            |             |                              |
| TSF173        | SESHMANI DUBEY                                                                                                 | 6905               | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            |             |                              |
|               | SECURITY GUARD                                                                                                 | 0                  | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |         | 0.00                                                         |             |                              |
|               | DL/CPM/43151/00137 10068316387                                                                                 | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114759988 18/01/2016                                                                                          | 20489              |         | 0.00       |       | 0        |         | 0       | 0.00       | 0.00    | 0.00                                                         | 0.00        |                              |

**TS5 SECURE PVT. LTD.**
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**Firm PF Number DL/CPM/43151**
**Firm ESIC Number 11001164010000999**
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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |         |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   |         | Total   | LWFEE      | Total   |                                                              |             |                              |
| 33            | HARISH                                                                                                   | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF187        | SHAHA PRASAD THAKUR                                                                                      | 6905               | 6565    | 4.00       | 0.00  | 6905     | 6565    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00151 10086788014                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114804467 21/04/2016                                                                                    | 27054              |         | 0.00       |       | 0        |         | 27054   | 0.00       | 1989.00 | 1630.00                                                      | 25065.00    |                              |
| 34            | PAWAN KUMAR                                                                                              | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF188        | VIJENDER SINGH                                                                                           | 6905               | 2387    | 4.00       | 0.00  | 6905     | 2387    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00152 10086975046                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1114804483 21/04/2016                                                                                    | 22876              |         | 0.00       |       | 0        |         | 22876   | 0.00       | 1989.00 | 1630.00                                                      | 20887.00    |                              |
| 35            | LAXMAN SINGH                                                                                             | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF257        | LT SH UMED SINGH TARIYAL                                                                                 | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/00206 10096670347                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115011351 01/11/2016                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |
| 36            | DUSHYANT KUMAR                                                                                           | 13584              | 0       | 16.00      | 0.00  | 8326     | 0       | 0       | 999        | 0       | 694                                                          |             |                              |
| TSF258        | KALI CHARAN GIRI                                                                                         | 6905               | 0       | 3.00       | 0.00  | 4232     | 0       | 0       | 220.00     | 0       | 305                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 12.00 | 0        | 0       | 0       | 0          |         | 596.51                                                       |             |                              |
|               | DL/CPM/43151/00207 10096684622                                                                           | 0                  | 0       | 0.00       | 19.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115011343 01/11/2016                                                                                    | 20489              |         | 0.00       |       | 0        |         | 12558   | 0.00       | 1219.00 | 999.00                                                       | 11339.00    |                              |
| 37            | KESHAR SINGH                                                                                             | 13584              | 0       | 16.00      | 0.00  | 7887     | 0       | 0       | 946        | 0       | 657                                                          |             |                              |
| TSF304        | GUMAN SINGH                                                                                              | 6905               | 0       | 2.00       | 0.00  | 4009     | 0       | 0       | 209.00     | 0       | 289                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 13.00 | 0        | 0       | 0       | 0          |         | 565.06                                                       |             |                              |
|               | /10255 10115446651                                                                                       | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136763 01/07/2017                                                                                    | 20489              |         | 0.00       |       | 0        |         | 11896   | 0.00       | 1155.00 | 946.00                                                       | 10741.00    |                              |
| 38            | SUNIL BAN                                                                                                | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF305        | BISHAMBAR BAN                                                                                            | 6905               | 2984    | 4.00       | 0.00  | 6905     | 2984    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | DL/CPM/43151/10256 10115447103                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136772 01/07/2017                                                                                    | 23473              |         | 0.00       |       | 0        |         | 23473   | 0.00       | 1989.00 | 1630.00                                                      | 21484.00    |                              |
| 39            | OMENDRA GIRI                                                                                             | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF314        | HARNAME GIRI                                                                                             | 6905               | 4081    | 4.00       | 0.00  | 6905     | 4081    | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | /10268 10115860437                                                                                       | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115136891 01/07/2017                                                                                    | 24570              |         | 0.00       |       | 0        |         | 24570   | 0.00       | 1989.00 | 1630.00                                                      | 22581.00    |                              |
| 40            | NIRANJAN KUMAR SINGH                                                                                     | 13584              | 0       | 27.00      | 0.00  | 13584    | 0       | 0       | 1630       | 0       | 1132                                                         |             |                              |
| TSF321        | RAGHUNANDAN PRASAD SINGH                                                                                 | 6905               | 0       | 4.00       | 0.00  | 6905     | 0       | 0       | 359.00     | 0       | 498                                                          |             |                              |
|               | SECURITY GUARD                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |         | 973.23                                                       |             |                              |
|               | /10273 10118639061                                                                                       | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                         |             |                              |
|               | 1115171727 01/09/2017                                                                                    | 20489              |         | 0.00       |       | 0        |         | 20489   | 0.00       | 1989.00 | 1630.00                                                      | 18500.00    |                              |



**HERO MOTO CORPORATION-II**

**Firm PF Number** DL/CPM/43151

Firm ESIC Number 11001164010000999

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**Salary / Wages Register for the month of May, 2018**

| S.No.<br><br>ID # | Particulars                    |        | Salary / Wage Rate |         | Attendance |        | Earnings |         |         | Deductions |          | Employer Share | Net payment | Signature with Revenue Stamp |
|-------------------|--------------------------------|--------|--------------------|---------|------------|--------|----------|---------|---------|------------|----------|----------------|-------------|------------------------------|
|                   |                                |        | BASIC              | SPLALL  | W.D.       | S.L.   | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.   | Pension        |             |                              |
|                   | F/H Name                       |        | H.R.A.             | LUNCH   | H.D.       | C.H.   | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX    | Difference     |             |                              |
|                   | Designation                    |        | CONVEY             | CCA     | C.L.       | W.P.   | CONVEY.  | CCA     | ARREAR  | ADVAN.     | E.S.I.C. |                |             |                              |
|                   | P.F. Number                    | U.A.N. | OTHER              | MEDICAL | E.L.       | P.D.   | OTHER    | MEDICAL | ARREAR  |            | LWFER    |                |             |                              |
| Insurance Number  | D.O.J.                         | Total  |                    | OT.HR   |            | OT.AMT |          | Total   | LWFEE   | Total      |          |                |             |                              |
| 41<br><br>TSF346  | VEERENDRA KUMAR                |        | 13584              | 0       | 27.00      | 0.00   | 13584    | 0       | 0       | 1630       | 0        | 1132           |             |                              |
|                   | LAXMAN SINGH                   |        | 6905               | 0       | 4.00       | 0.00   | 6905     | 0       | 0       | 359.00     | 0        | 498            |             |                              |
|                   | SECURITY GUARD                 |        | 0                  | 0       | 0.00       | 0.00   | 0        | 0       | 0       | 0          |          | 973.23         |             |                              |
|                   | DL/CPM/43151/10296 10128483172 |        | 0                  | 0       | 0.00       | 31.00  | 0        | 0       | 0       |            |          | 0.00           |             |                              |
|                   | 1115287070 01/04/2018          |        | 20489              | 0.00    |            |        | 0        | 0       | 20489   | 0.00       | 1989.00  | 1630.00        | 18500.00    |                              |
|                   | Total                          |        |                    |         |            |        | 505676   | 0       | 0       | 60678      | 0        | 42139          |             |                              |
|                   |                                |        |                    |         |            |        | 257044   | 75612   | 0       | 13366.00   | 0        | 18539          |             |                              |
|                   |                                |        |                    |         |            |        | 0        | 0       | 0       | 9629       |          | 36229.29       |             |                              |
|                   |                                |        |                    |         |            |        | 0        | 0       | 0       |            |          | 0.00           |             |                              |
|                   |                                |        |                    |         |            |        | 0        | 838332  | 0.00    | 83673.00   |          | 754659.00      |             |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**STAFF**
**STAFF**
**Firm PF Number** DL/CPM/43151

**Firm ESIC Number** 11001164010000999

**Salary / Wages Register for the month of May, 2018**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|----------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                          | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F.   |                                                              |             |                              |
|               |                                                                                                          | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX    |                                                              |             |                              |
|               |                                                                                                          | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |          |                                                              |             |                              |
|               |                                                                                                          | OTHER              | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |          |                                                              |             |                              |
|               |                                                                                                          | Total              |         | OT.HR      |       | OT.AMT   | Total   |         | LWFEE      | Total    |                                                              |             |                              |
| TSF063        | 1 GAURAV GIRI                                                                                            | 30000              | 0       | 27.00      | 0.00  | 30000    | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | SH. RAKESH KUMAR GIRI                                                                                    | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0        | 0                                                            |             |                              |
|               | MANAGER OPRATION                                                                                         | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |          | 0.00                                                         |             |                              |
|               | 01/02/2013                                                                                               | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 30000              |         | 0.00       |       |          | 0       | 30000   | 0.00       | 0.00     | 0.00                                                         | 30000.00    |                              |
| TSF189        | 2 SHRI BHAGWAN VASHISHT                                                                                  | 18000              | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | SHRI RAM KUMAR                                                                                           | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0        | 0                                                            |             |                              |
|               | MNG (OPS)                                                                                                | 0                  | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          |          | 0.00                                                         |             |                              |
|               | 1115012741 02/05/2016                                                                                    | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 18000              |         | 0.00       |       |          | 0       | 0       | 0.00       | 0.00     | 0.00                                                         | 0.00        |                              |
| TSF191        | 3 IQUBAL MAMUR KHAN                                                                                      | 10000              | 0       | 27.00      | 0.00  | 10000    | 0       | 0       | 1200       | 0        | 833                                                          |             |                              |
|               | MAMUR AHAMED KHAN                                                                                        | 8000               | 0       | 4.00       | 0.00  | 8000     | 0       | 0       | 378.00     | 0        | 367                                                          |             |                              |
|               | H.R.D. MANAGER                                                                                           | 3578               | 0       | 0.00       | 0.00  | 3578     | 0       | 0       | 0          |          | 1025.00                                                      |             |                              |
|               | DL/CPM/43151/10271 10118630498                                                                           | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               | 1115012767 02/05/2016                                                                                    | 21578              |         | 0.00       |       |          | 0       | 21578   | 0.00       | 1578.00  | 1200.00                                                      | 20000.00    |                              |
| TSF330        | 4 JAI PRAKASH                                                                                            | 18000              | 0       | 27.00      | 0.00  | 18000    | 0       | 0       | 0          | 0        | 0                                                            |             |                              |
|               | SHRI MUHAR SINGH                                                                                         | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0       | 315.00     | 0        | 0                                                            |             |                              |
|               | DRIVER                                                                                                   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 8685       |          | 855.00                                                       |             |                              |
|               | 1115193395 01/10/2017                                                                                    | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               |                                                                                                          | 18000              |         | 0.00       |       |          | 0       | 18000   | 0.00       | 9000.00  | 0.00                                                         | 9000.00     |                              |
|               | Total                                                                                                    |                    |         |            |       | 58000    | 0       | 0       | 1200       | 0        | 833                                                          |             |                              |
|               |                                                                                                          |                    |         |            |       | 8000     | 0       | 0       | 693.00     | 0        | 367                                                          |             |                              |
|               |                                                                                                          |                    |         |            |       | 3578     | 0       | 0       | 8685       |          | 1880.00                                                      |             |                              |
|               |                                                                                                          |                    |         |            |       | 0        | 0       | 0       |            |          | 0.00                                                         |             |                              |
|               |                                                                                                          |                    |         |            |       |          | 0       | 69578   | 0.00       | 10578.00 |                                                              | 59000.00    |                              |

**TS5 SECURE PVT. LTD.**
**OFFICE NO. 25 CB-201 B.K. HOUSE RING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28**
**DIRECTOR**
**DIRECTOR**
**Firm PF Number DL/CPM/43151**
**Firm ESIC Number 11001164010000999**
**Salary / Wages Register for the month of May, 2018**
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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |        | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|--------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          | BASIC                 | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INSENT. | E.P.F.     | V.P.F. |                                                                 |                |                                       |
|               |                                                                                                          | H.R.A.                | LUNCH   | H.D.       | C.H.  | H.R.A.   | LUNCH   | ARREAR  | E.S.I.C.   | I.TAX  |                                                                 |                |                                       |
|               |                                                                                                          | CONVEY                | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |        |                                                                 |                |                                       |
|               |                                                                                                          | OTHER                 | MEDICAL | E.L.       | P.D.  | OTHER    | MEDICAL | ARREAR  |            |        |                                                                 |                |                                       |
|               |                                                                                                          | Total                 |         | OT.HR      |       | OT.AMT   | Total   |         | LWFEE      | Total  |                                                                 |                |                                       |
| 1<br>TSF061   | MANISH KHANA                                                                                             | 90000                 | 0       | 27.00      | 0.00  | 90000    | 0       | 0       | 0          | 0      | 0                                                               |                |                                       |
|               | LT. SH. ASHOK KHANA                                                                                      | 0                     | 0       | 4.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               | GM CLINT SERVICE                                                                                         | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               | 01/02/2013                                                                                               | 90000                 | 0.00    |            |       | 0        | 90000   |         | 0.00       | 0.00   | 0.00                                                            | 90000.00       |                                       |
| 2<br>TSF062   | ANIL SHARMA                                                                                              | 60000                 | 0       | 27.00      | 0.00  | 60000    | 0       | 0       | 0          | 0      | 0                                                               |                |                                       |
|               | SH. JAWAHAR SINGH                                                                                        | 0                     | 0       | 4.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               | SINOR MANAGER OPRATION                                                                                   | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               | 01/02/2013                                                                                               | 60000                 | 0.00    |            |       | 0        | 60000   |         | 0.00       | 0.00   | 0.00                                                            | 60000.00       |                                       |
| 3<br>TSF227   | KAVITA SINGH                                                                                             | 150000                | 0       | 27.00      | 0.00  | 150000   | 0       | 0       | 0          | 0      | 0                                                               |                |                                       |
|               | ASHWANI KUMAR SINGH                                                                                      | 0                     | 0       | 4.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               | DIRECTOR                                                                                                 | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               | 01/08/2016                                                                                               | 150000                | 0.00    |            |       | 0        | 150000  |         | 0.00       | 0.00   | 0.00                                                            | 150000.00      |                                       |
| Total         |                                                                                                          |                       |         |            |       | 300000   | 0       | 0       | 0          | 0      | 0                                                               |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 0       | 0.00       | 0      | 0                                                               |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 0       | 0          |        | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 0       |            |        | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 300000  |         | 0.00       | 0.00   | 0.00                                                            | 300000.00      |                                       |